

# State of Arizona



## Campaign Finance Report

**PEORIA EDUCATION ASSN PAC**  
**Committee #: 1558**

**Treasurer: SWINFORD, MICHAEL**  
**5344 W Country Gables Dr, Glendale, AZ 85306**  
**Phone: (602) 439-4534**  
**Email: kevansedd@aol.com**

### 2004 January 31st Report

Election Cycle: **2003-2004**  
Date Filed: January 25, 2004  
Reporting Period: November 26, 2002-December 31, 2003

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,196.07
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$817.54
Cash Balance at End of Reporting Period:	\$378.53

Report ID: 33780

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$817.54	\$0.00	\$817.54	\$817.54
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$817.54	\$0.00	\$817.54	\$817.54
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$817.54			

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	AEA/EIF FUND FOR CHILDREN	07/23/2003	\$300.00	\$300.00
<b>Address:</b>	100 W. CLARENDON, PHOENIX, AZ 85013		Cash	
<b>Name:</b>	KINKOS	10/19/2003	\$42.04	\$42.04
<b>Address:</b>	4920 W Thunderbird Rd, , Glendale, AZ 85306		Cash	
<b>Memo:</b>	printing			
<b>Name:</b>	DAINA SWINFORD	10/20/2003	\$425.50	\$425.50
<b>Address:</b>	5344 W Country Gables Dr, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	TEACHER, PEORIA UNIFIED SCHOOL DISTRICT			
<b>Memo:</b>	reimbursement for stamps			
<b>Name:</b>	TUCKER, PAM	10/30/2003	\$50.00	\$50.00
<b>Address:</b>	6414 W Purdue Ave, Glendale, AZ 85302		Cash	
<b>Memo:</b>	flyer stuffing			
Total of Other Expenses			\$817.54	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$817.54	

